

	Raw Material Purchase	Mirabel Payments	Hooks, Boxes Beads	Quarterly Salary Differential Pay	End of Year Additional Salary
September 2012					
October 2012	305.40	45,000.00			
November 2012	25,387.45	45,000.00		2,500.00	
December 2012	14,168.13	45,000.00			
	34,310.56	47,500.00	32,500.00		27,500.00
	74,171.54	182,500.00	32,500.00	2,500.00	27,500.00
January 2013					
February 2013	8,109.77	48,150.00			
March 2013	4,291.33	51,300.00	30,914.00		
April 2013	24,452.81	51,300.00	28,237.00	-	
May 2013	2,541.67	51,300.00	2,700.00	-	
	1,509.77	28,150.00			
	40,905.35	230,200.00	61,851.00	-	
Total for September-2012 -May -2013	115,076.89	412,700.00	94,351.00	2,500.00	27,500.00
					652,127.89